

Goods and Services Tax - GSTR-2A

Debit/Credit notes (Original)

GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Char	Rate (%)	Taxable Value (₹)	Tax Amount			Ces s Am ount (₹)	GSTR-1/FF/G STR-5 Filing Status	GSTR-1/FF/GS TR-5 Filing Date	GSTR-1/FF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndment made, if any	Tax Peri od in which Amc	Ctte ctiv e date of cancellati	Sou rce
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)									
33AABCG22 02J1Z7	BGR ENERGY SYSTEMS LIMITED	Credit note	TN/DCN19 /M0004		19-09- 2019	6766838.4		18	5734608.82	0	516114.8	516114.8	0	Y	11-Oct- 19	Sep-19	Y					
33AABCG22 02J1Z7	BGR ENERGY SYSTEMS LIMITED	Credit note	TN/DCN19 /M0004- Total		19-09- 2019	6766838.4		-	5734608.82	0	516114.8	516114.8	0	Y	11-Oct- 19	Sep-19	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	Credit note	T338-HW- CN-01		30-09- 2019	7288		18	6176	0	555.84	555.84	0	Y	10-Oct- 19	Sep-19	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	Credit note	T338-HW- CN-01- Total		30-09- 2019	7288		-	6176	0	555.84	555.84	0	Y	10-Oct- 19	Sep-19	Y					
33ARKPS80 60M1Z6	BALASUBRAMAN IAN SUBBULAKMI	Credit note	SINV- 108353		17-09- 2019	125.08		18	106	0	9.54	9.54	0	Y	12-Nov- 19	Sep-19	Y					
33ARKPS80 60M1Z6	BALASUBRAMAN IAN SUBBULAKMI	Credit note	SINV- 108353- Total		17-09- 2019	125.08		-	106	0	9.54	9.54	0	Y	12-Nov- 19	Sep-19	Y					
27AABC33 13M1ZT	BEDMUTHA INDUSTRIES LIMITED	Credit note	504SCN20 000001		30-09- 2019	155590		18	131856	23734.08	0	0	0	Y	15-Oct- 19	Sep-19	Y					
27AABC33 13M1ZT	BEDMUTHA INDUSTRIES LIMITED	Credit note	504SCN20 000001- Total		30-09- 2019	155590		-	131856	23734.08	0	0	0	Y	15-Oct- 19	Sep-19	Y					
27AABC33 13M1ZT	BEDMUTHA INDUSTRIES LIMITED	Credit note	504SCN20 000002		30-09- 2019	1775617		18	148828	26789.04	0	0	0	Y	15-Oct- 19	Sep-19	Y					
27AABC33 13M1ZT	BEDMUTHA INDUSTRIES LIMITED	Credit note	504SCN20 000002- Total		30-09- 2019	1775617		-	148828	26789.04	0	0	0	Y	15-Oct- 19	Sep-19	Y					
27AABC33 13M1ZT	BEDMUTHA INDUSTRIES LIMITED	Credit note	504SCN20 000003		30-09- 2019	156966		18	133022	23943.96	0	0	0	Y	15-Oct- 19	Sep-19	Y					



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		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Ces s Amoun t (₹)								
27AABC833 13M1ZT	BEDMUTHA INDUSTRIES LIMITED	Credit note	504SCN20 000003- Total		30-09- 2019	156966		-	133022	23943.96	0	0	0	Y	15-Oct- 19	Sep-19	Y					
24AAACG44 64B3Z2	GRASIM INDUSTRIES LIMITED	Credit note	CR174		21-09- 2019	15302		18	12968	2334	0	0	0	Y	11-Oct- 19	Sep-19	Y					
24AAACG44 64B3Z2	GRASIM INDUSTRIES LIMITED	Credit note	CR174- Total		21-09- 2019	15302		-	12968	2334	0	0	0	Y	11-Oct- 19	Sep-19	Y					
33AACFT662 1J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	Credit note	1		18-09- 2019	1281663		18	1086155	0	97753.95	97753.95	0	Y	27-Nov- 19	Sep-19	Y					
33AACFT662 1J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	Credit note	1-Total		18-09- 2019	1281663		-	1086155	0	97753.95	97753.95	0	Y	27-Nov- 19	Sep-19	Y					
33ABRPV09 60C2ZK	VENKATESWARA N	Credit note	CN1		01-09- 2019	105700		18	89576	0	8061.84	8061.84	0	Y	19-Oct- 19	Sep-19	Y					
33ABRPV09 60C2ZK	VENKATESWARA N	Credit note	CN1-Total		01-09- 2019	105700		-	89576	0	8061.84	8061.84	0	Y	19-Oct- 19	Sep-19	Y					
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	Credit note	076/1301 1/282305		27-09- 2019	118257.06		18	100217.84	0	9019.61	9019.61	0	Y	14-Nov- 19	Sep-19	Y					
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	Credit note	076/1301 1/282305- Total		27-09- 2019	118257.06		-	100217.84	0	9019.61	9019.61	0	Y	14-Nov- 19	Sep-19	Y					

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		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)									
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	Credit note	077/1301 1/282304		27-09- 2019	137880.98		18	116848.28	0	10516.35	10516.35	0	Y	14-Nov- 19	Sep-19	Y					
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	Credit note	077/1301 1/282304- Total		27-09- 2019	137880.98		-	116848.28	0	10516.35	10516.35	0	Y	14-Nov- 19	Sep-19	Y					
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	Credit note	078/1301 1/281475		27-09- 2019	121817.92		18	103235.52	0	9291.2	9291.2	0	Y	14-Nov- 19	Sep-19	Y					
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	Credit note	078/1301 1/281475- Total		27-09- 2019	121817.92		-	103235.52	0	9291.2	9291.2	0	Y	14-Nov- 19	Sep-19	Y					
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	Credit note	282309		23-09- 2019	134641.06		18	114102.6	0	10269.23	10269.23	0	Y	14-Nov- 19	Sep-19	Y					
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	Credit note	282309- Total		23-09- 2019	134641.06		-	114102.6	0	10269.23	10269.23	0	Y	14-Nov- 19	Sep-19	Y					
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	Credit note	282310		23-09- 2019	118578.02		18	100489.84	0	9044.09	9044.09	0	Y	14-Nov- 19	Sep-19	Y					



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33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	Credit note	282310- Total		23-09- 2019	118578.02		-	100489.84	0	9044.09	9044.09	0	Y	14-Nov- 19	Sep-19	Y					
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	Credit note	282311		23-09- 2019	138201.94		18	117120.28	0	10540.83	10540.83	0	Y	14-Nov- 19	Sep-19	Y					
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	Credit note	282311- Total		23-09- 2019	138201.94		-	117120.28	0	10540.83	10540.83	0	Y	14-Nov- 19	Sep-19	Y					
27AABCR42 18B1ZU	RAHUL CABLES PRIVATE LIMITED	Credit note	CN- 2/03/006/ 1819		06-11- 2018	620888		18	526176	94711.68	0	0	0	Y	04-Nov- 19	Sep-19	Y					
27AABCR42 18B1ZU	RAHUL CABLES PRIVATE LIMITED	Credit note	CN- 2/03/006 /1819- Total		06-11- 2018	620888		-	526176	94711.68	0	0	0	Y	04-Nov- 19	Sep-19	Y					
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	29		07-09- 2019	51780.31		18	43881.62	7898.69	0	0	0	Y	07-Oct- 19	Sep-19	Y					
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	29-Total		07-09- 2019	51780.31		-	43881.62	7898.69	0	0	0	Y	07-Oct- 19	Sep-19	Y					
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	30		07-09- 2019	60438.12		18	51218.75	9219.38	0	0	0	Y	07-Oct- 19	Sep-19	Y					
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	30-Total		07-09- 2019	60438.12		-	51218.75	9219.38	0	0	0	Y	07-Oct- 19	Sep-19	Y					
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	31		07-09- 2019	82122.69		18	69595.5	12527.19	0	0	0	Y	07-Oct- 19	Sep-19	Y					



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		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)								
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	31-Total		07-09-2019	82122.69		-	69595.5	12527.19	0	0	0	Y	07-Oct-19	Sep-19	Y				
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	32		07-09-2019	75658.65		18	64117.5	11541.15	0	0	0	Y	07-Oct-19	Sep-19	Y				
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	32-Total		07-09-2019	75658.65		-	64117.5	11541.15	0	0	0	Y	07-Oct-19	Sep-19	Y				
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	33		07-09-2019	206057.5		18	174625	31432.5	0	0	0	Y	07-Oct-19	Sep-19	Y				
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	33-Total		07-09-2019	206057.5		-	174625	31432.5	0	0	0	Y	07-Oct-19	Sep-19	Y				
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	34		10-09-2019	74464.53		18	63105.54	11359	0	0	0	Y	07-Oct-19	Sep-19	Y				
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	34-Total		10-09-2019	74464.53		-	63105.54	11359	0	0	0	Y	07-Oct-19	Sep-19	Y				
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	36		30-09-2019	45803.17		18	38816.25	6986.93	0	0	0	Y	07-Oct-19	Sep-19	Y				
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	36-Total		30-09-2019	45803.17		-	38816.25	6986.93	0	0	0	Y	07-Oct-19	Sep-19	Y				
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	37		30-09-2019	47352.03		18	40128.84	7223.19	0	0	0	Y	07-Oct-19	Sep-19	Y				
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	37-Total		30-09-2019	47352.03		-	40128.84	7223.19	0	0	0	Y	07-Oct-19	Sep-19	Y				
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	38		30-09-2019	65102.8		18	55171.86	9930.93	0	0	0	Y	07-Oct-19	Sep-19	Y				
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	38-Total		30-09-2019	65102.8		-	55171.86	9930.93	0	0	0	Y	07-Oct-19	Sep-19	Y				
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	39		30-09-2019	37254.63		18	31571.72	5682.91	0	0	0	Y	07-Oct-19	Sep-19	Y				
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	39-Total		30-09-2019	37254.63		-	31571.72	5682.91	0	0	0	Y	07-Oct-19	Sep-19	Y				



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		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)								
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	40		30-09- 2019	5454.03		18	4622.06	831.97	0	0	0	0	Y	07-Oct- 19	Sep-19	Y			
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	40-Total		30-09- 2019	5454.03		-	4622.06	831.97	0	0	0	0	Y	07-Oct- 19	Sep-19	Y			
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	41		30-09- 2019	70552.38		18	59790.15	10762.23	0	0	0	0	Y	07-Oct- 19	Sep-19	Y			
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	41-Total		30-09- 2019	70552.38		-	59790.15	10762.23	0	0	0	0	Y	07-Oct- 19	Sep-19	Y			
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	42		30-09- 2019	34042.08		18	28849.22	5192.86	0	0	0	0	Y	07-Oct- 19	Sep-19	Y			
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	42-Total		30-09- 2019	34042.08		-	28849.22	5192.86	0	0	0	0	Y	07-Oct- 19	Sep-19	Y			
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	43		30-09- 2019	8810.18		18	7466.26	1343.93	0	0	0	0	Y	07-Oct- 19	Sep-19	Y			
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	43-Total		30-09- 2019	8810.18		-	7466.26	1343.93	0	0	0	0	Y	07-Oct- 19	Sep-19	Y			
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	44		30-09- 2019	14288.47		18	12108.87	2179.6	0	0	0	0	Y	07-Oct- 19	Sep-19	Y			
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	44-Total		30-09- 2019	14288.47		-	12108.87	2179.6	0	0	0	0	Y	07-Oct- 19	Sep-19	Y			
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	45		30-09- 2019	28486.58		18	24141.17	4345.41	0	0	0	0	Y	07-Oct- 19	Sep-19	Y			
08AAAFM94 93M1ZK	MAHARAJA CABLES	Credit note	45-Total		30-09- 2019	28486.58		-	24141.17	4345.41	0	0	0	0	Y	07-Oct- 19	Sep-19	Y			
33AAECA93 44C1Z0	ARYA OMNITALK RADIO TRUNKING SERVICES PRIVATE LIMITED	Credit note	CRA/1920/ 20/0160		11-09- 2019	34398		18	29150	0	2623.5	2623.5	0	0	Y	10-Oct- 19	Sep-19	Y			

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